

IN RE:
MAURICIO MARTINEZ

CASE NO. 07 B 10933

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-5880

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/19/2007 and was confirmed 08/29/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 01/23/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	4281.96	.00	4281.96
WASHINGTON MUTUAL BANK	NOTICE ONLY	NOT FILED	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	14653.58	.00	2219.49
GMAC	UNSEC W/INTER	6851.71	.00	.00
JC PENNEY	UNSEC W/INTER	NOT FILED	.00	.00
TARGET NATIONAL BANK	UNSEC W/INTER	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSEC W/INTER	398.24	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	335.70	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	727.02	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSEC W/INTER	108.60	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSEC W/INTER	393.80	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	1562.66	.00	.00
ILLINOIS DEPT OF REV	UNSEC W/INTER	286.45	.00	.00
MELVIN J KAPLAN	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			472.55
DEBTOR REFUND	REFUND			2,000.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	8,974.00	
PRIORITY		.00
SECURED		6,501.45
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		472.55
DEBTOR REFUND		2,000.00
TOTALS	8,974.00	8,974.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE